

## Statement of Deficiencies

### 5331-G: Capacity of Vehicle

Not Met

#### Findings/Corrections

5331.G. Could not tell if the Provider exceeded the manufacturer's recommended capacity in the vehicle as evidenced by transportation log for morning of survey showing [ 23 ] children and [ 2 ] adults transported in a [ 15 ] passenger vehicle. Specialist met the van just as it was pulling out, but did not see the children unloading.

Director said three loads are made, but there is no documentation of this.

### 5331-J: Safety Inspection

Not Met

#### Findings/Corrections

5331.J. Could not tell if the van used to transport children on day of survey had a current safety inspection. Specialist arrived just as the van was leaving and could not inspect it. Specialist was also unable to inspect Bus #42 which was in the shop. Specialist inspected only Bus #49.

### 5331-K: First Aid Supplies

Not Met

#### Findings/Corrections

5331.K. Could not tell if the van used to transport children on day of survey had first aid supplies on board. Specialist did not inspect van. Specialist inspected Bus #49. Bus #42 was in the shop so specialist could not inspect it either.

### 5331-L: Identification Information in Vehicle

Not Met

#### Findings/Corrections

5331.L. Could not tell if Bus #42 had information in the vehicle identifying the name of the Director and the name, telephone number and address of the center for emergency situations. The bus was in the shop for repairs. Specialist also could not inspect the van used to transport children. Specialist only inspected Bus #49.

### 5335-E: Attendance Record

Not Met

#### Findings/Corrections

5335.E. The provider did not maintain documentation that the bus driver or attendant maintained an attendance record for each trip to speech therapy on Wednesdays. No documentation of these weekly trips was kept.

Documentation shall include: the driver's name, the date, name of all passengers (children and adults) in the vehicle, the name of the person to whom the child was released, time of the release.